AIL TO: fice of the Attorney General egistry of Charitable Trusts O. Box \$63447 cramento, CA 94203-4470

TREET ADDRESS: 300 I Street 300 I Street

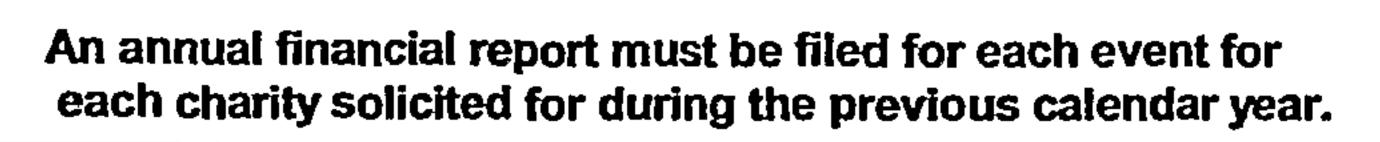
EBSITE ADDRESS: tp://ag.ca.gov/charities/

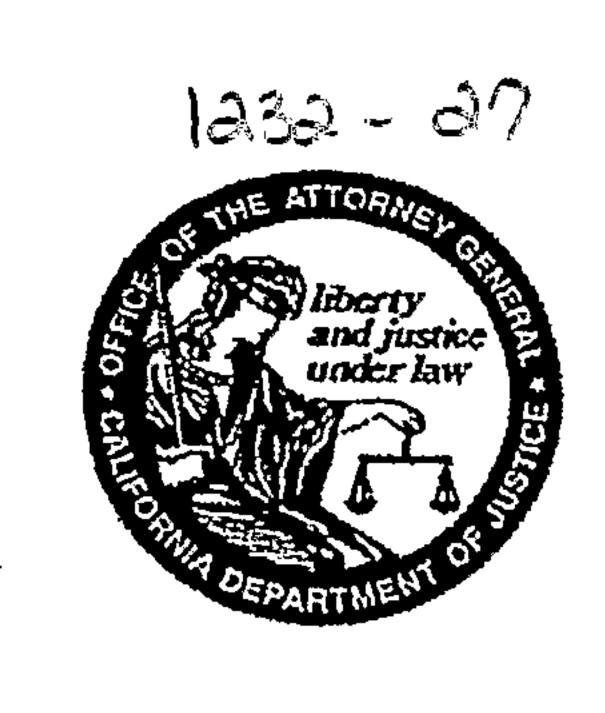
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:			
	CTNo. 5135/ F.E.I.N. 95-43/5482			
1232	n			
RITEWAY CHARITY SERVICES	Habitat for Humanity-Pomona Valley			
2505 FOOTHILL BLVD. #E	Name of charity			
LA CRESCENTA, CA 91214				
	Address of charity			
	City, State, and ZIP code of charity			
	and the second s			
jures from (check one): National Campaign California Campaign	10m1 n3			
(Type of Activity) held (on) (from)	(Date or dates must be shown)			
REVENUE	4.200			
A. Car/Truck Sales	A.			
B. Boat Sales	B.			
C. Real Estate Sales				
D. Other sources: (Specify)				
a				
b	Db.			
C	Dc.			
d				
E. TOTAL REVENUE	<u>4,309</u> E.			
EXPENSES	•			
A. Fees or commissions paid by commercial fundraiser	<u>424</u> A.			
B. Salaries	<u> 222</u> В.			
C. Payroll taxes	37 c.			
D. Employee benefits	D.			
E. Towing	<u> 198</u> E.			
F. Vehicle repairs				
G. Parts	<u> </u>			
H. DMV Fees	26 H.			
I. Appraisals	· · · · · · · · · · · · · · · · · · ·			
J. Detailing				
K. Advertising	<u>4</u> K.			
L. Telephone	<u>56</u> L.			
M. Other expenses: (Specify)				
a. Soo attached	Ma.			
b	Mb.			
C	Mc.			
d	Md.			
	Trice			

California Government Code Section 12599) 'age 2	4			
Distribution or net to charitable organization	2,9	403.		
Less additional expenses relating to opera	tion of vehicle donation program paid by charit	.y	<u> </u>	
. Total amount charity realized from operation	2,9	40 5. V		
	or owner of the commercial fundraiser have a n for which the commercial fundraiser has cont		control, directly or	
☐ Yes ☐ No If "yes," complete	<u>e the following:</u>			
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization		
	attach copy of the contract between the comme examined this report, including accompanying a true, correct and complete. Strue, correct and complete. Frinted name	· · · · · · · · · · · · · · · · · · ·		
his report must be signed by two officers of the cha	ritable organization for verification.			
ignature of authorized officer/director (charity)	Fuger Jours	アンです、 Title	<i>02-10-04</i> Date	
<u></u> ,	Lind Hont	50c.	2-10-04	
ignature of authorized officer/director (charity)	Printed name	Title	Date	
transit of the specific and the specific	······································	RECEIV	المالية المالي	
install		APR & G		
Ceneral's aritable Tr	•	Relative of Characa	"	
FEB 1 Attorney istry of Ch				

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

NNUAL FINANCIAL REPORT 20____

T-2VCF (8/2003)

Charity: Habitat for Humanity-Pomona

M. Other Expenses

Facilities Charge	107		
Permits			
Auto Expense	30		
Depreciation	19		
Insurance	4		
Interest	3		
Legal & Professional	5		
Repairs & Maint.			
Supplies	18		
Taxes & Licenses	7		
Travel	2		
Utilities	3		
Accounting	3		
Bank Charges	3		
 Business Gifts/Promo.	a .	• • • • • • • • • • • • • • • • • • •	-
Computer expenses	14	· · · · · · · · · · · · · · · · · · ·	
Dues & Subscriptions		•· · · · · · · · · · · · · · · · · ·	
Office Expense	•		
Outside Services	15		
Payroll Fees	3		
Postage	6		
Printing	8		
Security	9		
Storage	17		
			•
Other Expenses Total:	\$397		
-			